

Invoice

INVOICE NUMBER

BHF-6003

DATE OF ISSUE

06/07/2023

DUE DATE

06/07/2023

BILLED TO

Deepa Patel
789, Gandhi Road,
Madurai - 625001

FROM

Blue Horizon Footwear
Enterprises
Address: 678, Satin
Lane, Footwear District,
Chennai, Tamil Nadu
600009

PURCHASE ORDER

6003

Description**Unit cost****QTY****Amount**

Copper Caged Heels

2,899

2

5,798

Onyx Black Oxfords

2,199

2

4,398

SUBTOTAL

10,196

DISCOUNT

-5

(TAX RATE)

12 %

TAX

1,222.92

SHIPPING

0

INVOICE TOTAL

11,413.92